

CV 15

1401

6-638766

UNITED STATES DISTRICT COURT
EASTERN DISTRICT OF NEW YORK

-----X
MAERSK INC., as agents for
A.P. MOLLER-MAERSK A/S,

Plaintiff,

- against -

SUPER ASIA INC.

Defendant.
-----X

REYES, M.J.

CIVIL COMPLAINT
IN ADMIRALTY

U.S. DISTRICT COURT
EASTERN DISTRICT
OF NEW YORK

2015 MAR 18 AM 10:10

FILED
CLERK

Plaintiff MAERSK INC., as agents for A.P. MOLLER-MAERSK A/S, by its attorneys, LAW OFFICES OF ALBERT J. AVALLONE & ASSOCIATES, as and for its Complaint against defendant SUPER ASIA INC. in personam, in a cause of action civil and maritime, alleges upon information and belief:

1. This is an admiralty and maritime claim within the meaning of Rule 9(h) of the Federal Rules of Civil Procedure.
2. At all times hereinafter mentioned, plaintiff MAERSK INC., as agents for A.P. MOLLER-MAERSK A/S was and still is a corporation duly organized and existing under the laws of the State of New York with offices and a place of business at 9300 Arrowpoint Blvd., Charlotte, NC 28273.
3. Upon information and belief and at all times hereinafter mentioned, defendant SUPER ASIA, INC. was and still is an corporation organized and existing under the Laws of the State of New York, with offices and a place of business at 54-36 48th Street, Maspeth, N.Y. 11378.
4. From on or about January 28, 2103 to the present, defendant was the consignee on shipments on Plaintiff's Vessels from the Ports of Loading to the Ports of Discharge.
5. When the goods arrived at the Ports of destination, as set forth in Schedule A, hereto, defendant failed to remove the goods from the Port within

the Free Time allowed by plaintiff's tariff and Service Contract, thereby incurring demurrage charges totaling \$15,930.00, as set forth in Schedule A, Exs. A-O.

6. Plaintiff has performed all acts required to be performed by Plaintiff.

7. Defendant has failed to remit the \$15,930.00 due.

8. By reason of the foregoing, Plaintiff has been damaged in the amount of \$15,930.00.

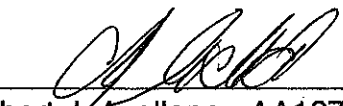
WHEREFORE, Plaintiff prays:

1. For judgment in the amount of Plaintiff's damages, together with interest, costs, disbursements and a reasonable attorney's fee.
2. That process in due form of law according to the practice of this Court in cases of admiralty and maritime jurisdiction may issue against the defendant citing it to appear and answer all the singular matters aforesaid.
3. That plaintiff have such other and further relief in the premises as in law and justice it may be entitled to receive.

Dated: Philadelphia, Pennsylvania
March 10, 2014

LAW OFFICES OF
ALBERT J. AVALLONE & ASSOCIATES

By


Albert J. Avallone - AA1679
Attorneys for Plaintiff
MAERSK INC., as agents for
A.P. MOLLER-MAERSK A/S
7 N. Columbus Blvd. #249
Philadelphia, PA. 19106
(212)696-1760

SCHEDULE A

1. Bill of Lading No. 865121756, dated January 28, 2013, from Port Qasim to Newark on the Vessel MAERSK UTAH, one (1) TWENTY-foot container SAID TO CONTAIN:RICE (Exhibit A), with Invoice No. 5246891396 dated April 10, 2013 for demurrage totaling \$1,465.00 (Exhibit B), and check no. 001203 dated February 16, 2015 for \$1,465.00 in payment of this Invoice, which check was dishonored by the Bank (Ex. C).

Amount Paid: \$0

Amount Due: \$1,450.00

2. Bill of Lading No. 868192671 dated July 10, 2014, from Pipavav to New York on the Vessel MAERSK PITTSBURGH, one (1) twenty-foot container STC: RICE (Exhibit D), and Invoice No. 5248852191 dated September 17, 2014 for Demurrage totaling \$2,340.00 (Exhibit E).

Amount Paid: \$0.00

Amount Due: \$2,340.00

3. Bill of Lading No. 951946691, dated September 11, 2104, from Pipavav to New York on the Vessel MAERSK PITTSBURGH, one (1) twenty-foot container STC: RICE (Exhibit F), with Invoice No. 5249060667 dated November 7, 2014 for Demurrage totaling \$1,290.00 (Exhibit G)

Amount Paid: \$0.00

Amount Due: \$1,290.00

4. Bill of Lading No. 951979852, dated September 17, 2104, from Pipavav to New York on the Vessel MAERSK PITTSBURGH, one (1) twenty-foot container STC: RICE (Exhibit H) with Invoice No. 5249107937 dated November 20, 2014 for Demurrage totaling \$3,565.00 (Exhibit I).

Amount Paid: \$0.00

Amount Due: \$3,565.00

5. Bill of Lading No. 952038032, dated September 18, 2014, from Pipavav to New York, on the Vessel MAERSK HARTFORD, one (1) twenty-foot container STC: RICE (Exhibit J), with Invoice No. 5249164932 dated December 5, 2104 for Demurrage totaling \$4,440.00 (Exhibit K).

Amount Paid: \$0.00

Amount Due: \$4,440.00

6. Bill of Lading No. 952087588, dated October 10, 2014, from Pipavav to New York, on the Vessel MAERSK CHICAGO, one (1) twenty-foot container STC: RICE (Exhibit L), and Invoice No. 5249164933 dated December 5, 2014 for Demurrage totaling \$1,465.00 (Exhibit M).

Amount Paid: \$0.00

Amount Due: \$1,465.00

7. Bill of Lading No.952038040, dated October 1, 2014, from Pipavav to Newark, on the Vessel MAERSK CHICAGO, one (1) twenty-foot container STC: RICE (Exhibit N), and Invoice No. 5249164934 dated December 5, 2014 for Demurrage totaling \$1,465.00 (Exhibit O).

Amount Paid: \$0.00

Amount Due: \$1,465.00

III. Total Amount Due: \$15,930.00

		BILL OF LADING FOR OCEAN TRANSPORT OR MULTIMODAL TRANSPORT		SOAC: MAEU
				B/L No. 865121756
Shipper M/S. MUHAMMAD ARSHAD RICE TRADERS., KAMOKE RICE MILLS., KAMOKE 52470 GUJRANWALA, PUNJAB - PAKISTAN.		Booking No. 865121756		
		Export references		Svc Contract: 595806
		Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)		
Consignee (negotiable only if consigned "to order", "to order of" a named Person or "to order of bearer") TO THE ORDER OF: SUPER ASIA INC., 54-36 48 STREET MASPETH NY 11378 USA. FORM E NO BAF 0507875 DATE: 11-12-2012		Notify Party (see clause 22) SUPER ASIA INC., 54-36 48 STREET MASPETH NY 11378 USA.		
Vessel (see clause 1 + 19) MAERSK UTAH	Voyage No. 1304	Place of Receipt. Applicable only when document used as Multimodal Transport B/L. (see clause 1)		
Port of Loading Port Qasim, Pakistan	Port of Discharge Newark, NJ, US	Place of Delivery. Applicable only when document used as Multimodal Transport B/L. (see clause 1)		

PARTICULARS FURNISHED BY SHIPPER

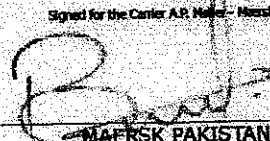
Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No. 1 Container Said to Contain 1213 MASTER BAGS 22.000 M.TONS. PAKISTANI SUPER BASMATI WHITE RICE. PACKING DETAILS 718-BAGS EACH 40-LBS. 495-BAGS EACH 10X4= 40-LBS. TOTAL-1213-MASTER BAGS. NET WEIGHT: 22000.0KGS ADDITIONAL NOTIFY PARTY PEGASUS MARITIME INC AGENT ADDRESS: MAERSK INC. 2 GIRALDA FARMS MADISON AVENUE P.O. BOX 880 07940-0880 MADISON, NJ USA PHONE: CUSTOMER SERVICE +1 (800) 321-8807 GIRALDA FARMS (NY/NJ) +1 (973) 514-5000 BALTIMORE +1 (800) 854-6553	Weight 22100.00 KGS	Measurement 26.00 CBM
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Above particulars as declared by Shipper, but without responsibility of or representation by Carrier (see clause 14)

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Basic Ocean Freight	1181.00	Per Container	USD	1181.00	
Submission of Cargo Declaration	25.00	Per Bill of Lading	USD	25.00	
Emergency Risk Surcharge	100.00	Per Container	USD	100.00	
Export Service	5.00	Per Container	USD	5.00	
Documentation Fee - Origin	40.00	Per Bill of Lading	USD	40.00	
Terminal Handling Service- Origin	100.00	Per Container	USD	100.00	
Port Security Service - Import	5.00	Per Container	USD	5.00	

Carrier's Receipt (see clause 1 and 19). Total number of containers or packages received by Carrier. 1 container	Place of Issue of B/L Karachi	Shipped, as far as ascertained by reasonable means of checking, in apparent good order and condition unless otherwise stated herein, the total number or quantity of Containers or other packages or units indicated in the face entitled "Carrier's Receipt" for carriage from the Port of Loading (or the Place of Receipt, if so indicated above) to the Port of Discharge (or the Place of Delivery, if so indicated above). Each number hereby relating to the reverse of this bill of lading, including all those terms and conditions contained in the CARRIER'S APPLICABLE TARIFFS and the Merchant's Assumption of Responsibility, is hereby accepted by the Carrier. The Carrier accepts a duty of reasonable care to check that any such document which the Merchant presented as a bill of lading is genuine and original, of the Carrier's company with this duty, it will be subject to the usual rules of law as to the responsibility of the Merchant to the Carrier. The Carrier's responsibility, the Merchant agrees to be bound by all terms and conditions stated herein whether written, printed, stamped or incorporated in the face or reverse side thereof, as fully as if they were all signed by the Merchant. THE MERCHANT WARRANTS that the number of original bills of lading stated on this bill have been signed and delivered and no original bill of lading has been issued without such signature.
Number & Sequence of Original B/Ls THREE/3	Date of Issue of B/L 2013-01-28	
Declared Value (see clause 7.3)	Shipped on Board Date (Local Time) 2013-01-28	

Signed for the Carrier A.P. Maersk - Maersk A/S trading as Maersk Line


MAERSK PAKISTAN PVT LTD
 As Agent(s) for the Carrier

This transport document has one or more numbered pages

EXHIBIT "A"

BOSTON +1 (800) 854-6553
 PHILADELPHIA +1 (800) 854-6553
 ROCHESTER +1 (800) 854-6553
 FAX:
 GIRALDA FARMS (NY/NJ) +1 (973) 514-5410
 BALTIMORE +1 (888) 249-8016
 BOSTON +1 (866) 345-8986
 PHILADELPHIA +1 (888) 249-8016

NEW TAJ MAHAL BRAND

MRKU7759482 ML-PK0769406 20 DRY 8'6 1213 MASTER BAGS 22100.00 KGS 26.00
 CBM

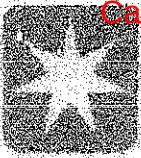
Shipper Seal : 005081

SHIPPER'S LOAD, STOW, WEIGHT AND COUNT

FREIGHT PREPAID

CY/CY

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Standard Bunker Adjustment F	460.00	Per Container	USD	460.00	
Carrier Security Service	12.00	Per Container	USD	12.00	
Suez Canal Fee	40.00	Per Container	USD	40.00	
Total USD			USD	1968.00	



MAERSK LINE

Original

DETENTION INVOICE Number: 5246891396

Bill-to Party : SUPER ASIA INC
5436 48TH ST
Maspeth NY 11378

Invoice Date: 04-10-2013
Due Date: 04-10-2013

Payment terms: Payable Immediately

Attention of: CP SUPER ASIA INC ACCOUNTS PAYABLE

On behalf of : SUPER ASIA INC
5436 48TH ST
Maspeth NY 11378

Our Contact: Laquan Murphy
Our Telephone: 1-8776999444

Customer No: US01024519

Maersk Agency U.S.A., Inc. as agent for carrier A.P. Moller Maersk A/S
Esplanaden 50, DK 1098 Copenhagen K, Denmark.
Trading under the name Maersk Line with below VAT number:
DK53139655 - applicable for exports to or imports from EU shipment (transactions not reported on EC Sales List)
DK12559410 - applicable for intra-EU or outside EU shipment (transactions reported on EC Sales List)

Total Amount Due

Condition	Rate	Base Value	Total(USD)
Net value			1,465.00
0% Non EU services VAT	0.00 %	1,465.00	0.00
Amount Due			1,465.00

Bill of Lading Number: 865121756 Your Reference: MUS0130349799

Origin	Destination	Vessel	Voyage
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Description	Container	Type	Start	End	Qty	UoM	ROE	Total(USD)
Freetime			02-25-2013	03-08-2013	0			
Detention Fee - Import	MRKU7759482		03-09-2013	03-21-2013	1	CNT	1.00000	1,465.00

Days: TIER1: 5 Days: TIER2: 8 Days: TIER3: 0 Amount: TIER 1: 85 TIER 2:130 TIER 3: 0 FREE DAYS 12 No.
of Days Billed 13 Service Contract: 59 5806 Rode Code: M3

Total Due: 1,465.00

- * Service Contract Number:
- * Credit cards are now being accepted for demurrage and detention payments
- Demurrage - Simply call the Maersk Release Team at 877-699-9444, option #1
- Detention - Simply call the Maersk D&D Team at 877-699-9444, option #5
- * Electronic payments:
- * For proper application of your funds, include a copy of your Maersk Invoice(s) or bill of lading number(s) with your payment.

EXHIBIT "B"



**MAERSK
LINE**

DETENTION INVOICE Number: 5246891396

For electronic payments, please forward your remittance information via email to NAMFRCSVCACH@maersk.com.

* Bank: Bank of America

Account Information:

Wire Only- ABA: 026009593 Account: 4426928403

ACH Only- ABA: 111000012 Account: 4426928403

Type of Account: Customer Connections Account

* If paying by check, please remit payment to:

Maersk Agency U.S.A., Inc.

Attention: Payment Services - 3rd Floor South

9300 Arrowpoint Blvd

Charlotte, NC 28273-8136

Amount: \$1,465.00 Sequence Number: 9792044535
 Account: 483055504709 Capture Date: 02/18/2015
 Bank Number: 111000012 Check Number: 1203


Super Asia Inc 54-36 48th Street Maspeth, NY 11378		Bank Of America ACH R/T 021000322 1-32/210	001203 2/18/2015
PAY TO THE ORDER OF Maersk Agency U.S.A, Inc.		\$ 1,465.00	
One Thousand Four Hundred Sixty-Five and 00/100		DOLLARS	
Maersk Agency U.S.A, Inc. 9300 Arrowpoint Boulevard Charlotte, NC 28273-8136		<i>G. ZAHRA Pido Ali</i> AUTHORIZED SIGNATURE	
MEMO Invoice No. 5246891396			
001203 021000322 483055504709			


 Limited liability and other security features are not shown here.
 Security Features include:
 • Security thread
 • Security watermark
 • Security color
 • Security texture
 • Security smell
 • Security sound
 • Security taste
 • Security touch
 • Security sight
 • Security smell
 • Security taste
 • Security touch
 • Security sight

Seq: 41
 Dep: 007756
 Date: 02/13/15

For Deposit only to
 MAERSK LINE A/S
 MAERSK LINE A/S
 Deposited by: Corrin

EXHIBIT "C"

 MAERSK LINE		BILL OF LADING FOR OCEAN TRANSPORT OR MULTIMODAL TRANSPORT	
		SOAC: MAEU	B/L No. 868192671
Shipper SHRI LAL MAHAL LTD B-16, BHAGWAN DASS NAGAR NEW DELHI-110026 INDIA		Booking No. 868192671	
		Export references	Sys Contract 744982
		Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)	
Consignee (negotiable only if consigned "to order", "to order of" a named Person or "to order of bearer") TO ORDER		Notify Party (see clause 22) SUPER ASIA INC., 54-36, 48TH STREET, MASPETH, NY-11376, U.S.A.	
Vessel (see clause 1 + 19) MAERSK PITTSBURGH	Voyage No. 1408	Place of Receipt. Applicable only when document used as Multimodal Transport B/L (see clause 1) Loni	
Port of Loading Pipavav	Port of Discharge NEWYORK	Place of Delivery. Applicable only when document used as Multimodal Transport B/L (see clause 1)	

PARTICULARS FURNISHED BY SHIPPER

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No. SHIPPED ON BOARD MAERSK PITTSBURGH \ 1408 ON 2014-07-09 AT Pipavav 1 Container Said to Contain 575 BAGS 1 X 20' FCL CONTAINING 575 BAGS INDIAN RICE PACKED AS UNDER : 575 MASTER PP BAGS OF 4 X 20 LBS PLASTIC POUCH INV. NO. SLML/080/14-15 DATED. 11.06.2014. IEC NO.:0590007581 SB. NO.: 3282561 DT. 13.06.14 BUYER ORDER NO:SLML/SS/SAI/27/2K14 DATED. 15.05.2014 H.S CODE 10063010 NET WEIGHT: 20884.000 KGS FREIGHT: "PREPAID" IHC: PREPAID MRKU8215950 ML-IN0416160 20 DRY 8'6 575 BAGS 21137.000 KGS 20.0000 CBM Customs Seal : 208636 SHIPPER'S LOAD, STOW, WEIGHT AND COUNT FREIGHT PREPAID	Weight 21137.000 KGS	Measurement 20.0000 CBM
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Above particulars as declared by Shipper, but without responsibility of or representation by Carrier (see clause 14)

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Carrier's Receipt (see clauses 1 and 14). Total number of containers or packages received by Carrier. 1 container					
Place of Issue of B/L New Delhi		Shipped, as far as ascertained by reasonable means of checking, to appear in good order and condition unless otherwise stated herein, the total number or quantity of Containers or other packages or units indicated in the last entitled "Carrier's Receipt" for carriage under the Part of Loading for the Place of Receipt (if mentioned above) to the Port of Discharge (or the Place of Delivery, if mentioned above), with Carriage being subject to the terms, rights, defenses, provisions, conditions, exceptions, limitations, and liabilities hereof (INCLUDING ALL PROVISIONS AND CONDITIONS ON THE REVERSE HEREOF NUMBERED 1-28 AND THOSE TERMS AND CONDITIONS CONTAINED IN THE CARRIER'S APPLICABLE TARIFF) and the Merchant's attention is drawn in particular to the Carrier's liability in respect of on deck stowage (see clause 10) and the carrying vessel (see clause 10). Where the Bill of Lading is non-negotiable the Carrier may give delivery of the Goods to the named consignee upon reasonable proof of identity and without requiring surrender of an original bill of lading. Where the bill of lading is negotiable, the Merchant is obliged to surrender one original, duly endorsed, bill of lading to the Carrier. The Carrier accepts a duty of reasonable care to check that any such documents which the Merchant surrenders as a bill of lading is genuine and original. If the Carrier complies with this duty, it shall be entitled to deliver the Goods against such document without liability to the Merchant and original bill of lading, such delivery discharging the Carrier's delivery obligations, in respect of the bill of lading, any local customs or privileges to the contrary notwithstanding, the Merchant agrees to be bound by all terms and conditions stated herein whether written, printed, stamped or incorporated on the face or reverse side hereof, as fully as if they were all signed by the Merchant. IN WITNESS WHEREOF the number of original bills of lading stated on this bill have been signed and whenever one original bill of lading has been surrendered any others shall be void.			
Number & Sequence of Original B(s)/L THREE/3		Date of Issue of B/L 2014-07-10			
Declared Value (see clause 7.3)		Shipped on Board Date (Local Time) 2014-07-09			
Forwarder TIGER LOGISTICS INDIA LTD 804A-807 SKYLARK BUILDING, 60 NEHRU PLACE New Delhi 110019					
This transport document has one or more numbered pages					

Signed for the Carrier Maersk Line AIS

 Maersk Line India Pvt Ltd
 As Agent(s)

EXHIBIT "D"

CY/CY



**MAERSK
LINE**

Original

DETENTION INVOICE Number: 5248852191

Bill-to Party : SUPER ASIA INC 5436 48TH ST Maspeth NY 11378 Attention of: CP SUPER ASIA INC ACCOUNTS PAYABLE On behalf of : SUPER ASIA INC 5436 48TH ST Maspeth NY 11378 Customer No: US01024519	Invoice Date: 09-17-2014 Due Date: 09-17-2014 Payment terms: Payable immediately Our Contact: Nino Ian Francisco Our Telephone: 1-800-768-8714
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Maersk Agency U.S.A., Inc. as agent for carrier A.P. Moller Maersk A/S
Esplanaden 50, DK 1098 Copenhagen K, Denmark.
Trading under the name Maersk Line with below VAT number:
DK53139655 - applicable for exports to or imports from EU shipment (transactions not reported on EC Sales List)
DK12559410 - applicable for Intra-EU or outside EU shipment (transactions reported on EC Sales List)

Total Amount Due

Condition	Rate	Base Value	Total(USD)
Net value			2,340.00
0% Non EU services VAT	0.00 %	2,340.00	0.00
Amount Due			2,340.00

Bill of Lading Number: 868192671 Your Reference: 868192671

Origin	Destination	Vessel	Voyage
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Description	Container	Type	Start	End	Qty	UoM	ROE	Total(USD)
Freetime			08-05-2014	08-20-2014	0			
Detention Fee - Import	MRKU8215950		08-21-2014	08-28-2014	1	CNT	1.00000	2,340.00

TIER 1: 4 DAYS X 95.00 = \$ 380.00#TIER 2: 4 DAYS X 140.00 = \$ 560.00#TIER 3: 8 DAYS X 175.00 = \$ 1400.00#SERVICE CONTRACT - 744982, ROUTE CODE -M3

Total Due: 2,340.00

* Service Contract Number:
 * Credit cards are now being accepted for demurrage and detention payments
 Demurrage - Simply call the Maersk Release Team at 877-699-9444, option #1
 Detention - Simply call the Maersk D&D Team at 877-699-9444, option #5
 * View, print, dispute and pay your invoices in full in MyFinance at www.maerskline.com
 * Contact us at MyFinance@maersk.com for more information


EXHIBIT "E"



**MAERSK
LINE**

DETENTION INVOICE Number: 5248852191

* Electronic payments:
* For proper application of your funds, include a copy of your Maersk invoice(s) or bill of lading number(s) with your payment.
For electronic payments, please forward your remittance information via email to NAMFRCSVCAH@maersk.com.
* Bank: Bank of America
Account Information:
Wire Only- ABA: 026009593 Account: 4426928403
ACH Only- ABA: 111000012 Account: 4426928403
Type of Account: Customer Connections Account
* If paying by check, please remit payment to:
Maersk Agency U.S.A., Inc.
Attention: Payment Services - 3rd Floor South
9300 Arrowpoint Blvd
Charlotte, NC 28273-8136

 MAERSK LINE		BILL OF LADING FOR OCEAN TRANSPORT OR MULTIMODAL TRANSPORT	SCAC: MAEU BL No. 951946691
Shipper KANNU ADITYA (INDIA) LIMITED FLAT NO. 9, B-16, BHAGWAN DASS NAGAR, NEW DELHI - 110026, INDIA		Booking No. 951946691	Export references See Contract 744982
		Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)	
Consignee (negotiable only if consigned "to order", "to order of" a named Person or "to order of bearer") TO ORDER		Notify Party (see clause 22) SUPER ASIA INC., 54-35, 48TH STREET, MASPEETH, NY-11378, U.S.A.	
Vessel (see clause 1 + 19) MAERSK PITTSBURGH	Voyage No. 1410	Place of Receipt. Applicable only when document used as Multimodal Transport B/L. (see clause 1) ICD Loni	
Port of Loading Pipavav, India	Port of Discharge NEWYORK, USA	Place of Delivery. Applicable only when document used as Multimodal Transport B/L. (see clause 1)	

PARTICULARS FURNISHED BY SHIPPER

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No. SHIPPED ON BOARD MAERSK PITTSBURGH \ 1410 ON 2014-09-06 AT Pipavav, India 1 Container Said to Contain 1100 CARTONS 01X20 FCL CONTAINING (1100 PKGS) 01X20' FCL CONTAINER CONTAINING :- ROYALE BRAND, BASMATI RICE, AS PER SALES CONTRACT NO. KAIL/SS/SAI/030/2K14 DT: 11/07/2014 PACKED AS UNDER:- 1100 CARTONS OF 4X10 LBS PLASTIC POUCH. INV. NO.:KAIL/033/14-15 DT: 01/08/2014 IEC NO.:0508081050 SB. NO. 4324571 DT:08.08.2014 TOTAL NET WT.:19976.000 KGS FREIGHT: "PREPAID" IHC: PREPAID PLACE OF RECEIPT: ICD LONI, INDIA MRKU7409231 ML-IN0462535 20 DRY 8'6 1100 CARTONS 21076.000 KGS 20.0000 CBM Customs Seal : 213323 SHIPPER'S LOAD, STOW, WEIGHT AND COUNT	Weight 21076.000 KGS	Measurement 20.0000 CBM
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Above particulars as declared by Shipper, but without responsibility of or representation by Carrier (see clause 14)

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Carrier's Receipt (see clause 1 and 10). Total number of containers or packages received by Carrier: 1 container					
Number & Sequence of Original B(s)/L THREE/3	Place of Issue of B/L New Delhi	SHIPPED, as far as ascertained by reasonable means of checking, in apparent good order and condition unless otherwise stated hereby, the total number or quantity of Carriageable or other packages or units indicated in the box marked "Carrier's Receipt" for carriage from the Port of Loading to the Port of Discharge, if mentioned above, to the Port of Discharge (or the Place of Delivery, if mentioned above), such carriage being always subject to the terms, rights, duties, provisions, conditions, exceptions, limitations, and liabilities hereof (INCLUDING ALL THOSE TERMS AND CONDITIONS ON THE REVERSE HEREOF NUMBERED 1-26 AND THOSE TERMS AND CONDITIONS CONTAINED IN THE CHARTERS APPLICABLE TARIFF) and the Merchant's obligation hereof is not responsible for the Carrier's liability in respect of the goods to the named consignee upon reasonable proof of identity and without requiring surrender of an original bill of lading. Where the bill of lading is negotiable, the Merchant is obliged to surrender any original bill of lading in exchange for the goods. The Carrier accepts a duty of reasonable care to check that any such documents which the Merchant surrenders as a bill of lading is genuine and original. If the Carrier complies with this duty, it will be entitled to deliver the goods against such bill of lading, any local customs or privileges to the contrary notwithstanding, the Merchant agrees to be bound by all terms and conditions stated herein whether written, printed, stamped or incorporated in the law or custom of the port, as far as it may be applied by the Merchant. IN WITNESS WHEREOF the number of original bills of lading stated on this bill have been signed and wherever one original bill of lading has been surrendered any others shall be void.			
Declared Value (see clause 7.3)	Date of Issue of B/L 2014-09-11	Signed for the Carrier Maersk Line A/S			
Forwarder TIGER LOGISTICS INDIA LTD 804A-807 SKYLARK BUILDING, 60 NEHRU PLACE New Delhi 110019	Shipped on Board Date (Local Time) 2014-09-06	Maersk Line India Pvt Ltd As Agent(s)			

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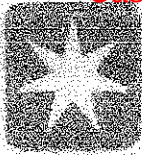
EXHIBIT "F"

FREIGHT PREPAID

MAERSK INC.
2 GIRALDA FARMS
MADISON AVENUE
P.O. BOX 880
07940-0880
MADISON, NJ
USA

CUSTOMER SERVICE +1 (800) 321-8807
GIRALDA FARMS (NY/NJ) +1 (973) 514-5000
BALTIMORE +1 (800) 854-6553
BOSTON +1 (800) 854-6553
PHILADELPHIA +1 (800) 854-6553
ROCHESTER +1 (800) 854-6553

GIRALDA FARMS (NY/NJ) +1 (973) 514-5410
BALTIMORE +1 (888) 249-8016
BOSTON +1 (866) 345-8986
PHILADELPHIA +1 (888) 249-8016



MAERSK LINE

Maersk Agency U.S.A., Inc.
9300 Arrowpoint Boulevard
Charlotte NC 28273-8136

Original DETENTION INVOICE Number: 5249060667

Bill-to Party : SUPER ASIA INC
5436 48TH ST
Maspeth NY 11378

Invoice Date: 11-07-2014
Due Date: 11-07-2014

Payment terms: Payable immediately

Attention of: CP SUPER ASIA INC ACCOUNTS PAYABLE
On behalf of : SUPER ASIA INC
5436 48TH ST
Maspeth NY 11378

Our Contact: Nino Ian Francisco
Our Telephone: 1-800-768-8714

Customer No: US01024519

Maersk Agency U.S.A., Inc. as agent for carrier A.P. Moller Maersk A/S
Esplanaden 50, DK 1098 Copenhagen K, Denmark.
Trading under the name Maersk Line with below VAT number:
DK53139655 - applicable for exports to or imports from EU shipment (transactions not reported on EC Sales List)
DK12559410 - applicable for intra-EU or outside EU shipment (transactions reported on EC Sales List)

Total Amount Due			
Condition	Rate	Base Value	Total(USD)
Net value			1,290.00
0% Non EU services VAT	0.00 %	1,290.00	0.00
Amount Due			1,290.00

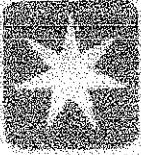
Bill of Lading Number: 951946691 Your Reference: 951946691

Origin	Destination	Vessel	Voyage
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Description	Container	Type	Start	End	Qty	UoM	ROE	Total(USD)
Freetime			10-03-2014	10-10-2014	0			
Detention Fee - Import	MRKU7409231		10-11-2014	10-20-2014	1	CNT	1.00000	1,290.00
TIER 1: 4 DAYS X 95.00 = \$ 380.00#TIER 2: 4 DAYS X 140.00 = \$ 560.00#TIER 3: 2 DAYS X 175.00 = \$ 350.00#SERVICE CONTRACT - 744982, ROUTE CODE - M3								
Total Due:								1,290.00

* Service Contract Number:
* Credit cards are now being accepted for demurrage and detention payments
Demurrage - Simply call the Maersk Release Team at 877-699-9444, option #1
Detention - Simply call the Maersk D&D Team at 877-699-9444, option #5
* View, print, dispute and pay your invoices in full in MyFinance at www.maerskline.com
* Contact us at MyFinance@maersk.com for more information

EXHIBIT " *h*



MAERSK
LINE

Maersk Agency U.S.A., Inc.
9300 Arrowpoint Boulevard
Charlotte NC 28273-8136

DETENTION INVOICE Number: 5249060667

* Electronic payments:
* For proper application of your funds, include a copy of your Maersk Invoice(s) or bill of lading number(s) with your payment.
For electronic payments, please forward your remittance information via email to NAMFRCSVCACH@maersk.com.
* Bank: Bank of America
Account Information:
Wire Only- ABA: 026009593 Account: 4426928403
ACH Only- ABA: 111000012 Account: 4426928403
Type of Account: Customer Connections Account
* If paying by check, please remit payment to:
Maersk Agency U.S.A., Inc.
Attention: Payment Services - 3rd Floor South
9300 Arrowpoint Blvd
Charlotte, NC 28273-8136

**BILL OF LADING FOR OCEAN TRANSPORT
OR MULTIMODAL TRANSPORT**

BA No. 951979852

Booking No.
951979852

Export references

Svc Contract
744982

Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)

Notify Party (see clause 22)
SUPER ASIA INC.
54-36, 48TH STREET
MASPETH, NY-11378,
U.S.A.

Voyage No.	1410
------------	------

Place of Receipt: Applicable only when document used as Multimodal Transport B/L. (see clause 1)
ICD LoniPort of Discharge
NEW YORK, USA

Place of Delivery. Applicable only when document used as Multimodal Transport B/L. (see clause 1)

Kind of Packages; Description of goods, Marks and Numbers; Container No./Seal No.

Weight

Measurement

19007.000 KGS

0.5663 CBM

01X20 FCL CONTAINING

(992 BAGS) 01X20' FCL CONTAINER
CONTAINING :- "EMPIRE BRAND"

INDIAN BASMATI RICE
PACKED AS UNDER:-
992 MASTER CARTONS OF 4X10 LBS PLASTIC
POUCHES

INV. NO.:KAIL/053/14-15 DT: 14.08.2014

IEC NO.:0508081050

SB. NO. 4489426 DT:19.08.2014

NET WT.: 18015.000 KGS

KNLU3422700 ML-IN0507676 20 DRY 8'6 992 MASTER CARTONS 19007.000 KGS
0.5663 CBM

Customs Seal : 213928

SHIPPER'S LOAD, STOW, WEIGHT AND COUNT

FREIGHT PREPAID

AGENT AT DESTINATION:

Alors particuliers, as declared by Shipper, but without responsibility of or representation by Carrier (see clause 14)

Carrier's Receipt (see clause 1 and 14). Total number of containers or packages received by Carrier.
1 container

Place of Issue of B/L
New Delhi

Number & Sequence of Original B(s)L
THREE/3

Date of Issue of B/L
2014-09-17

Declared Value (see clause 7.3)

Shipped on Board Date (Local Time)
2014-09-06[illegible]

Signed for the Carter Mastek Line A/S

Forwarder
TIGER LOGISTICS INDIA LTD
804A-807 SKYLARK BUILDING, 60 NEHRU PLACE
New Delhi
110019

Maersk Line India Pvt Ltd

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EXHIBIT

MAERSK INC.
2 GIRALDA FARMS
MADISON AVENUE
P.O. BOX 880
07940-0880
MADISON, NJ
USA
PHONE:
CUSTOMER SERVICE 1 (800) 321-8807
GIRALDA FARMS (NY/NJ) 1 (973) 514-5000
BALTIMORE 1 (800) 854-6553
BOSTON 1 (800) 854-6553
PHILADELPHIA 1 (800) 854-6553
ROCHESTER 1 (800) 854-6553
FAX:
GIRALDA FARMS (NY/NJ) 1 (973) 514-5410
BALTIMORE 1 (888) 249-8016
BOSTON 1 (866) 345-8986
PHILADELPHIA 1 (888) 249-8016



MAERSK LINE

Maersk Agency U.S.A., Inc.
9300 Arrowpoint Boulevard
Charlotte NC 28273-8136

Original

DETENTION INVOICE Number: 5249107937

Bill-to Party : SUPER ASIA INC
5436 48TH ST
Maspeth NY 11378

Invoice Date: 11-20-2014

Due Date: 11-20-2014

Payment terms: Payable immediately

Attention of: CP SUPER ASIA INC ACCOUNTS PAYABLE

On behalf of : SUPER ASIA INC
5436 48TH ST
Maspeth NY 11378

Our Contact: Nino Ian Francisco

Our Telephone: 1-800-768-8714

Customer No: US01024519

Maersk Agency U.S.A., Inc. as agent for carrier A.P. Moller Maersk A/S
Esplanaden 50, DK 1098 Copenhagen K, Denmark.
Trading under the name Maersk Line with below VAT number:
DK53139655 - applicable for exports to or imports from EU shipment (transactions not reported on EC Sales List)
DK12559410 - applicable for intra-EU or outside EU shipment (transactions reported on EC Sales List)

Total Amount Due			
Condition	Rate	Base Value	Total(USD)
Net value			3,565.00
0% Non EU services VAT	0.00 %	3,565.00	0.00
Amount Due			3,565.00

Bill of Lading Number: 951979852 Your Reference: 951979852

Origin	Destination	Vessel	Voyage
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Description	Container	Type	Start	End	Qty	UoM	ROE	Total(USD)
Freetime			10-06-2014	10-13-2014	0			
Detention Fee - Import	KNLU3422700		10-14-2014	11-05-2014	1	CNT	1.00000	3,565.00
TIER 1: 4 DAYS X 95.00 = \$ 380.00#TIER 2: 4 DAYS X 140.00 = \$ 560.00#TIER 3: 15 DAYS X 175.00 = \$ 2625.00#SERVICE CONTRACT - 744982, ROUTE CODE - M3								

Total Due: 3,565.00

* Service Contract Number:
* Credit cards are now being accepted for demurrage and detention payments
Demurrage - Simply call the Maersk Release Team at 877-699-9444, option #1
Detention - Simply call the Maersk D&D Team at 877-699-9444, option #5
* View, print, dispute and pay your invoices in full in MyFinance at www.maerskline.com
* Contact us at MyFinance@maersk.com for more information

EXHIBIT "J"




MAERSK
LINE

Maersk Agency U.S.A., Inc.
9300 Arrowpoint Boulevard
Charlotte NC 28273-8136

DETENTION INVOICE Number: 5249107937

* Electronic payments:
* For proper application of your funds, include a copy of your Maersk Invoice(s) or bill of lading number(s) with your payment.
For electronic payments, please forward your remittance information via email to NAMFRCSVCACH@maersk.com.
* Bank: Bank of America
Account Information:
Wire Only- ABA: 026009593 Account: 4426928403
ACH Only- ABA: 111000012 Account: 4426928403
Type of Account: Customer Connections Account
* If paying by check, please remit payment to:
Maersk Agency U.S.A., Inc.
Attention: Payment Services - 3rd Floor South
9300 Arrowpoint Blvd
Charlotte, NC 28273-8136

 MAERSK LINE		BILL OF LADING FOR OCEAN TRANSPORT OR MULTIMODAL TRANSPORT	S/C No. MAEU B/L No. 952038032
Shipper KANNU ADITYA (INDIA) LIMITED FLAT NO. 9, B-16, BHAGWAN DASS NAGAR, NEW DELHI - 110026, INDIA		Booking No. 952038032	Export references 744982
Consignee (negotiable only if consigned "to order", "to order of" a named Person or "to order of bearer") TO ORDER		Notify Party (see clause 22) SUPER ASIA INC., 54-36, 48TH STREET, MASPETH, NY-11378, U.S.A.	
Vessel (see clause 1 + 35) MAERSK HARTFORD	Voyage No. 1412	Place of Receipt. Applicable only when document used as Multimodal Transport B/L. (see clause 1) ICD Loni	
Port of Loading Pipavav	Port of Discharge NEW YORK, USA	Place of Delivery. Applicable only when document used as Multimodal Transport B/L. (see clause 1)	

PARTICULARS FURNISHED BY SHIPPER

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No. SHIPPED ON BOARD MAERSK HARTFORD \ 1412 ON 2014-09-13 AT Pipavav 1 Container Said to Contain 1046 MASTER CARTONS 01X20 FCL CONTAINING (1046 PACKAGES) 1X20' FCL CONTAINER CONTAINING :- EMPIRE BRAND INDIAN BASMATI RICE PACKED AS UNDER:- 1046 MASTER CARTONS OF 4X10 LBS PLASTIC POUCHES INV. NO.:KAIL/063/14-15 DT: 23.08.2014 IEC NO.:0508081050 SB. NO. 4690809 DT:29.08.2014 NET WT.: 18995.000 KGS FREIGHT: "PREPAID" IHC: PREPAID NOS.01 TO 1046 MRKU7284387 ML-IN0507899 20 DRY 8'6 1046 MASTER CARTONS 20041.000 KGS	Weight 20041.000 KGS	Measurement 20.0000 CBM
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Above particulars as declared by Shipper, but without responsibility of or representation by Carrier (see clause 14)

Freight & Charges 	Rate 	Unit 	Currency 	Prepaid 	Collect
Carrier's Receipt (see clause 1 and 34). Total number of containers or packages received by Carrier. 1 container					
Place of Issue of B/L New Delhi		Date of Issue of B/L 2014-09-18			
Number & Sequence of Original B(s)/L THREE/3		Shipped on Board Date (Local Time) 2014-09-13			
Declared Value (see clause 73)		Signed for the Carrier Maersk Line AS			
Forwarder TIGER LOGISTICS 804A-807 SKYLARK BUILDING NEHRU PLACE New Delhi 110019					
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Maersk Line India Pvt Ltd

As Agent(s)

EXHIBIT II

Customs Seal : 215254

FREIGHT PREPAID

Freight & Charges	Rate	Unit	Currency	Period	Order



**MAERSK
LINE**

Original
DETENTION INVOICE Number: 5249164932

Bill-to Party : SUPER ASIA INC
5436 48TH ST
Maspeth NY 11378

Invoice Date: 12-05-2014
Due Date: 12-05-2014

Payment terms: Payable Immediately

Attention of: CP SUPER ASIA INC ACCOUNTS PAYABLE

On behalf of : SUPER ASIA INC
5436 48TH ST
Maspeth NY 11378

Our Contact: Nino Ian Francisco
Our Telephone: 1-800-768-8714

Customer No: US01024519

Maersk Agency U.S.A., Inc. as agent for carrier A.P. Moller Maersk A/S
Esplanaden 50, DK 1098 Copenhagen K, Denmark.
Trading under the name Maersk Line with below VAT number:
DK53139655 - applicable for exports to or imports from EU shipment (transactions not reported on EC Sales List)
DK12559410 - applicable for intra-EU or outside EU shipment (transactions reported on EC Sales List)

Total Amount Due

Condition	Rate	Base Value	Total(USD)
Net value			4,440.00
0% Non EU services VAT	0.00 %	4,440.00	0.00
Amount Due			4,440.00

Bill of Lading Number: 952038032 Your Reference: 952038032

Origin	Destination	Vessel	Voyage
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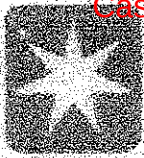
Description	Container	Type	Start	End	Qty	UoM	ROE	Total(USD)
Freetime			10-10-2014	10-17-2014	0			
Detention Fee - Import	MRKU7284387		10-18-2014	11-14-2014	1	CNT	1.00000	4,440.00

TIER 1: 4 DAYS X 95.00 = \$ 380.00#TIER 2: 4 DAYS X 140.00 = \$ 560.00#TIER 3: 20 DAYS X 175.00 = \$ 3500.00#SERVICE CONTRACT - 744982, ROUTE CODE - M3

Total Due: 4,440.00

- * Service Contract Number:
- * Credit cards are now being accepted for demurrage and detention payments
- Demurrage - Simply call the Maersk Release Team at 877-699-9444, option #1
- Detention - Simply call the Maersk D&D Team at 877-699-9444, option #5
- * View, print, dispute and pay your invoices in full in MyFinance at www.maerskline.com
- * Contact us at MyFinance@maersk.com for more information


EXHIBIT "K"



**MAERSK
LINE**

DETENTION INVOICE Number: 5249164932

* Electronic payments:
* For proper application of your funds, include a copy of your Maersk invoice(s) or bill of lading number(s) with your payment.
For electronic payments, please forward your remittance information via email to NAMFRCSVCACH@maersk.com.
* Bank: Bank of America
Account Information:
Wire Only- ABA: 026009593 Account: 4426928403
ACH Only- ABA: 111000012 Account: 4426928403
Type of Account: Customer Connections Account
* If paying by check, please remit payment to:
Maersk Agency U.S.A., Inc.
Attention: Payment Services - 3rd Floor South
9300 Arrowpoint Blvd
Charlotte, NC 28273-8136

 MAERSK LINE		BILL OF LADING FOR OCEAN TRANSPORT OR MULTIMODAL TRANSPORT	SOAC: MAEU B/L No: 952087688
Shipper KANNU ADITYA (INDIA) LIMITED FLAT NO. 9, B-16, BHAGWAN DASS NAGAR, NEW DELHI - 110026, INDIA		Booking No. 952087688	
		Export references	Svc Contract 744982
		Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)	
Consignee (negotiable only if consigned "to order", "to order of" a named Person or "to order of bearer") TO ORDER		Notify Party (see clause 22) SUPER ASIA INC., 54-36, 48TH STREET, MASPETH, NY-11378, U.S.A.	
Vessel (see clause 1 + 19) MAERSK CHICAGO	Voyage No. 1412	Place of Receipt. Applicable only when document used as Multimodal Transport B/L. (see clause 1) ICD Loni	
Port of Loading Pipavav, India	Port of Discharge NEW YORK, USA	Place of Delivery. Applicable only when document used as Multimodal Transport B/L. (see clause 1)	

PARTICULARS FURNISHED BY SHIPPER

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No. SHIPPED ON BOARD MAERSK CHICAGO \ 1412 ON 2014-09-27 AT Pipavav, India 1 Container Said to Contain 1046 MASTER CARTONS 01X20 FCL CONTAINING (1046 PACKAGES) 1X20' FCL CONTAINER CONTAINING :- EMPIRE BRAND INDIAN BASMATI RICE PACKED AS UNDER:- 1046 MASTER CARTONS OF 1X40 LBS PLASTIC POUCHES INV. NO.:KAIL/071/14-15 DT: 02.09.2014 IEC NO.:0508081050 SB. NO. 4776688 DT:02.09.2014 NET WEIGHT: 18995.000 KGS FREIGHT: "PREPAID" IHC: PREPAID NOS.01 TO 1046 MRKU6830328 20 DRY 8'6 1046 MASTER CARTONS 20041.000 KGS 20.0000 CBM Customs Seal : 215863 SHIPPER'S LOAD, STOW, WEIGHT AND COUNT	Weight 20041.000 KGS	Measurement 20.0000 CBM
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Above particulars as declared by Shipper, but without responsibility of or representation by Carrier (see clause 14)

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Carrier's Receipt (see clause 1 and 14). Total number of containers or packages received by Carrier. 1 container					
Number & Sequence of Original B(s)/L THREE/3		Date of Issue of B/L 2014-10-01			
Declared Value (see clause 7.3)		Shipped on Board Date (Local Time) 2014-09-27			

STOWED, as far as ascertained by reasonable means of checking, in apparent good order and condition (unless otherwise stated herein), the total number or quantity of containers or other packages or units indicated in the box headed "Carrier's Receipt" for carriage from the Port of Loading for the Place of Receipt, (if indicated above) to the Port of Discharge (or the Place of Delivery, if indicated above), such carriage being subject to the terms, rights, defenses, provisions, conditions, exceptions, limitations, and liabilities hereof (including ALL THESE TERMS AND CONDITIONS ON THE REVERSE HEREOF NUMBERED 1-25 AND THOSE TERMS AND CONDITIONS CONTAINED IN THE CARRIER'S APPLICABLE TARIFF) and the Merchant's obligation is to deliver in particular to the Carrier's Receipts in respect of any such storage (see clause 19) and the carrying receipt (see clause 19). Where the bill of lading is negotiable the Carrier may give delivery of the Goods to the named consignee upon reasonable proof of identity and without requiring surrender of any original bill of lading. Where the bill of lading is negotiable, the Merchant is obliged to surrender any original, duly endorsed, bill of lading for the Goods. The Carrier accepts a duty of reasonable care to check and sign such documents within the Merchant's responsibility as a bill of lading is given and original. If the Carrier complies with this duty, it will be entitled to deliver the Goods without being liable for any loss or damage to the goods and original bill of lading, such delivery discharging the Carrier's delivery obligations. In accepting the bill of lading, any local customs or privileges to the contrary notwithstanding, the Merchant agrees to be bound by all terms and conditions stated herein whether written, printed, stamped or otherwise on the bill or reverse side hereof, as fully as if they were all agreed by the Merchant.

THE SIGNATURE OF THE CARRIER OF THE ORIGINAL BILL OF LADING STATED ON THIS BILL HAVE BEEN OBTAINED AND WHEREAS THE ORIGINAL BILL OF LADING HAS BEEN SURRENDERED ANY OTHER BILL OF LADING

Signed for the Carrier Maersk Line A/S

Forwarder
TIGER LOGISTICS
804A-807 SKYLARK BUILDING NEHRU PLACE
New Delhi
110019

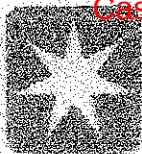
Maersk Line India Pvt Ltd
 As Agents

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EXHIBIT "L"

CY/CY

[illegible]



MAERSK LINE

Original DETENTION INVOICE Number: 5249164933

Bill-to Party :	SUPER ASIA INC 5436 48TH ST Maspeth NY 11378	Invoice Date:	12-05-2014
		Due Date:	12-05-2014
		Payment terms:	Payable immediately
Attention of:	CP SUPER ASIA INC ACCOUNTS PAYABLE	Our Contact:	Nino Ian Francisco
On behalf of :	SUPER ASIA INC 5436 48TH ST Maspeth NY 11378	Our Telephone:	1-800-768-8714

Customer No: US01024519

Maersk Agency U.S.A., Inc. as agent for carrier A.P. Moller Maersk A/S
 Esplanaden 50, DK 1098 Copenhagen K, Denmark.
 Trading under the name Maersk Line with below VAT number:
 DK53139655 - applicable for exports to or imports from EU shipment (transactions not reported on EC Sales List)
 DK12559410 - applicable for intra-EU or outside EU shipment (transactions reported on EC Sales List)

Total Amount Due			
Condition	Rate	Base Value	Total(USD)
Net value			1,465.00
0% Non EU services VAT	0.00 %	1,465.00	0.00
Amount Due			1,465.00

Bill of Lading Number: 952087688 Your Reference: 952087688

Origin	Destination	Vessel	Voyage
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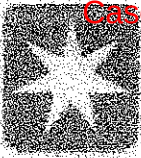
Description	Container	Type	Start	End	Qty	UoM	ROE	Total(USD)
Freetime			10-27-2014	11-03-2014	0			
Detention Fee - Import	MRKU6830328		11-04-2014	11-14-2014	1	CNT	1.00000	1,465.00

TIER 1: 4 DAYS X 95.00 = \$ 380.00#TIER 2: 4 DAYS X 140.00 = \$ 560.00#TIER 3: 3 DAYS X 175.00 = \$ 525.00#SERVICE CONTRACT - 744982, ROUTE CODE - M3

Total Due: 1,465.00

- * Service Contract Number:
- * Credit cards are now being accepted for demurrage and detention payments
- * Demurrage - Simply call the Maersk Release Team at 877-699-9444, option #1
- * Detention - Simply call the Maersk D&D Team at 877-699-9444, option #5
- * View, print, dispute and pay your Invoices in full in MyFinance at www.maerskline.com
- * Contact us at MyFinance@maersk.com for more information

EXHIBIT "M"




**MAERSK
LINE**

Maersk Agency U.S.A., Inc.
9300 Arrowpoint Boulevard
Charlotte NC 28273-8136

DETENTION INVOICE Number: 5249164933

* Electronic payments:
* For proper application of your funds, include a copy of your Maersk Invoice(s) or bill of lading number(s) with your payment.
For electronic payments, please forward your remittance information via email to NAMFRCSVCACH@maersk.com.
* Bank: Bank of America
Account Information:
Wire Only- ABA: 026009593 Account: 4426928403
ACH Only- ABA: 111000012 Account: 4426928403
Type of Account: Customer Connections Account
* If paying by check, please remit payment to:
Maersk Agency U.S.A., Inc.
Attention: Payment Services - 3rd Floor South
9300 Arrowpoint Blvd
Charlotte, NC 28273-8136

 MAERSK LINE		BILL OF LADING FOR OCEAN TRANSPORT OR MULTIMODAL TRANSPORT	SOC: MAEU B/L No. 952038040
Shipper KANNU ADITYA (INDIA) LIMITED FLAT NO. 9, B-16, BHAGWAN DASS NAGAR, NEW DELHI - 110026, INDIA		Booking No. 952038040	Export references 744982
Consignee (negotiable only if consigned "to order", "to order of" a named Person or "to order of bearer") TO ORDER		Notify Party (see clause 22) SUPER ASIA INC., 54-36, 48TH STREET, MASPETH, NY-11378, U.S.A.	
Vessel (see clause 1 + 18) MAERSK CHICAGO	Voyage No. 1412	Place of Receipt. Applicable only when document used as Multimodal Transport B/L. (see clause 1) ICD Loni	
Port of Loading Pipavav	Port of Discharge Newark	Place of Delivery. Applicable only when document used as Multimodal Transport B/L. (see clause 1)	

PARTICULARS FURNISHED BY SHIPPER

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No. SHIPPED ON BOARD MAERSK CHICAGO \ 1412 ON 2014-09-27 AT Pipavav 1 Container Said to Contain 1046 MASTER CARTONS 01X20 FCL CONTAINING (1046 PACKAGES) 1X20' FCL CONTAINER CONTAINING :- EMPIRE BRAND INDIAN BASMATI RICE PACKED AS UNDER:- 1046 MASTER CARTONS OF 1X40 LBS PLASTIC POUCHES INV. NO.:KATL/070/14-15 DT: 02.09.2014 IEC NO.:0508081050 SB. NO. 4776685 DT:02.09.2014 NET WEIGHT: 18995.000 KGS FREIGHT: "PREPAID" IHC: PREPAID NOS.01 TO 1046 MRKU9177259 MI-IN0507860 20 DRY 8'6 1046 MASTER CARTONS 20041.000 KGS 20.0000 CBM Customs Seal : 215864	Weight 20041.000 KGS	Measurement 20.0000 CBM
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Above particulars as declared by Shipper, but without responsibility of or representation by Carrier (see clause 14)

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Carrier's Receipt (see clause 1 and 14). Total number of containers or packages received by Carrier: 1 container					
Number & Sequence of Original B(s)/L THREE/3		Place of Issue of B/L New Delhi		Date of Issue of B/L 2014-10-01	
Declared Value (see clause 7.3)		Shipped on Board Date (Local Time) 2014-09-27		Signed for the Carrier Maersk Line AIS	
Forwarder TIGER LOGISTICS 804A-807 SKYLARK BUILDING NEHRU PLACE New Delhi 110019					
This transport document has one or more numbered pages					

EXHIBIT

Maersk Line India Pvt Ltd
As Agent(s)

CY/CY

[illegible]



MAERSK LINE

Maersk Agency U.S.A., Inc.
9300 Arrowpoint Boulevard
Charlotte NC 28273-8136

Original

DETENTION INVOICE Number: 5249164934

Bill-to Party : SUPER ASIA INC
5436 48TH ST
Maspeth NY 11378

Invoice Date: 12-05-2014
Due Date: 12-05-2014

Payment terms: Payable immediately

Attention of: CP SUPER ASIA INC ACCOUNTS PAYABLE

On behalf of : SUPER ASIA INC
5436 48TH ST
Maspeth NY 11378

Our Contact: Nino Ian Francisco
Our Telephone: 1-800-768-8714

Customer No: US01024519

Maersk Agency U.S.A., Inc. as agent for carrier A.P. Moller Maersk A/S
Esplanaden 50, DK 1098 Copenhagen K, Denmark.

Trading under the name Maersk Line with below VAT number:

DK53139655 - applicable for exports to or imports from EU shipment (transactions not reported on EC Sales List)

DK12559410 - applicable for intra-EU or outside EU shipment (transactions reported on EC Sales List)

Total Amount Due

Condition	Rate	Base Value	Total(USD)
Net value			1,465.00
0% Non EU services VAT	0.00 %	1,465.00	0.00
Amount Due			1,465.00

Bill of Lading Number: 952038040 Your Reference: 952038040

Origin	Destination	Vessel	Voyage
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Description	Container	Type	Start	End	Qty	UoM	ROE	Total(USD)
Freetime			10-27-2014	11-03-2014	0			
Detention Fee - Import	MRKU9177259		11-04-2014	11-14-2014	1	CNT	1.00000	1,465.00

TIER 1: 4 DAYS X 95.00 = \$ 380.00#TIER 2: 4 DAYS X 140.00 = \$ 560.00#TIER 3: 3 DAYS X 175.00 = \$ 525.00#SERVICE CONTRACT - 744982, ROUTE CODE - M3

Total Due: 1,465.00

* Service Contract Number:

* Credit cards are now being accepted for demurrage and detention payments

Demurrage - Simply call the Maersk Release Team at 877-699-9444, option #1

Detention - Simply call the Maersk D&D Team at 877-699-9444, option #5

* View, print, dispute and pay your Invoices in full in MyFinance at www.maerskline.com

* Contact us at MyFinance@maersk.com for more information

EXHIBIT "C"